

BID SHEET

EAST BRUNSWICK PUBLIC SCHOOLS

STUDENT PUPIL TRANSPORTATION SERVICES
TO AND FROM SCHOOL

- Bids which do not include an adjustment amount will not be accepted.
- The following routes and aide (if applicable) are to be bid on a -Per Diem basis only
- Routes which require an aide are so indicated by an asterisk*
- Tiers will be awarded on the total. Per diem cost per each route in tier is needed for internal purposes.

The undersigned hereby submits the following bid(s) to transport pupils during the 2014-2015 school year in accordance with your advertisement, specifications and route description. **Start date will be December 7, 2015.** If awarded the contract, we agree to be bound to this proposal and the contract documents, as defined in the specifications.

| <i>Route No.</i> | <i>Route Per Diem</i> | <i>Increase/Decrease Adjustment Cost</i> | <i>Aide/Attendant Per Diem Cost</i> | <i>Total Per Diem Cost</i> |
|---------------------------|------------------------|--|-------------------------------------|----------------------------|
| <u>TIER</u> | | | | |
| VE02* | \$130.34 | \$ 26.00 ^{41.00 B2B} | \$26.00 | \$156.34 |
| VB02* | \$130.34 | \$ 26.00 ^{41.00 B2B} | \$26.00 | \$156.34 |
| <u>EB57(total)</u> | <u>\$260.68</u> | <u>\$2.00</u> | <u>\$52.00</u> | <u>\$312.68</u> |

SINGLE ROUTES

| | | | | |
|-------|----------|--------|---------|----------|
| VB03* | \$221.37 | \$1.95 | \$52.50 | \$273.87 |
| VS03* | \$242.00 | \$1.25 | \$53.00 | \$295.00 |

GRAY M. Barton President

Authorized Bidder's Name and Title (Print or Type)

Phoenix Transportation LLC

Company Name

27 Fox Run Monroe Twp. N.J. 08831

Company Address and Telephone Number

Gray M Barton

Authorized Signature

11/19/2015 ^{2015 HMB}

Date

Mercy

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|--------------------|-----------------------|--|-------------------------------------|----------------------------|
| <u>TIER</u> | | | | |
| <u>VE02*</u> | \$ <u>165</u> | \$ <u>2.00</u> | \$ <u>35</u> | \$ <u>200</u> |
| <u>VB02*</u> | \$ <u>165</u> | \$ <u>2.00</u> | \$ <u>35</u> | \$ <u>200</u> |
| <u>EB57(total)</u> | \$ <u>330</u> | \$ <u>2.00</u> | \$ <u>70</u> | \$ <u>400.00</u> |

SINGLE ROUTES

| | | | | |
|--------------|---------------|----------------|--------------|---------------|
| <u>VB03*</u> | \$ <u>274</u> | \$ <u>2.00</u> | \$ <u>55</u> | \$ <u>329</u> |
| <u>VS03*</u> | \$ <u>235</u> | \$ <u>2.00</u> | \$ <u>50</u> | \$ <u>285</u> |

Karima Ajana - Office Manager
Authorized Bidder's Name and Title (Print or Type)

Mercy Transportation Inc.
Company Name

13 Major Rd, Monmouth Junction NJ 08852 / 732-545-0303
Company Address and Telephone Number


Authorized Signature

11/19/2015
Date

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|---------------------------|-----------------------|--|-------------------------------------|----------------------------|
| <u>TIER</u> | | | | |
| <u>VE02*</u> | \$ <u>132.00</u> | \$ <u>.90</u> | \$ <u>37.50</u> | \$ <u>169.50</u> |
| <u>VB02*</u> | \$ <u>132.00</u> | \$ <u>.90</u> | \$ <u>37.50</u> | \$ <u>169.50</u> |
| <u>EB57(total)</u> | \$ <u>264.00</u> | \$ _____ | \$ <u>75.00</u> | \$ <u>339.00</u> |

SINGLE ROUTES

| | | | | |
|--------------|----------|----------|----------|----------|
| <u>VB03*</u> | \$ _____ | \$ _____ | \$ _____ | \$ _____ |
| <u>VS03*</u> | \$ _____ | \$ _____ | \$ _____ | \$ _____ |

RALPH STUTO

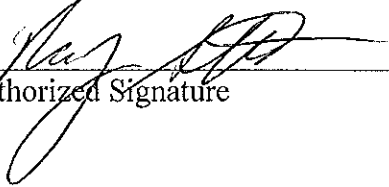
Authorized Bidder's Name and Title (Print or Type)

DURHAM School Services

Company Name

113 Crow Hill Rd Freehold N.J. 07728 - 732-5771000

Company Address and Telephone Number



Authorized Signature

11/19/2015
Date